

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>K</b>		PAGE OF PAGES <b>1</b> of <b>2</b>		
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>1 APR 99</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL: A. BRIM/DESC-PLB PHONE: (703) 767-9526			CODE <b>SCO600</b>		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)           BIDDER CODE: CAGE CODE: CODE FACILITY CODE				<b>X</b>	9a. AMENDMENT OF SOLICITATION NO. <b>SP0600-99-B-2000</b>		
					9b. DATED (SEE ITEM 11) <b>25 MAR 99</b>		
					10a. MODIFICATION OF CONTRACT/ORDER NO.		
					10b. DATED (SEE ITEM 13)		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>    </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <span><b>SP0600-99-B-2000</b></span> <span><b>P.P. 3.22</b></span> <span><b>COG 2</b></span> </div> <div style="text-align: center; margin-top: 50px; font-size: 1.2em;">(See Continuation Page)</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

A. **ACKNOWLEDGEMENTS OF AMENDMENTS:** All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do this by signing (Blocks 15A, B and C of Standard Form 30) and returning the amendment or by written acknowledgment of receipt and acceptance as part of the proposal submission package. Also, please be certain to identify all exceptions to the solicitation's terms and conditions if any.

B. Clause B1.01, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S), is modified as follows:

(1) The following items are hereby deleted:

Item 533-67, Brunswick, ME  
Item 544-671, Kittery, ME

(2) The following item is hereby added:

ITEM NUMBER	SUPPLIES	CONTINUED	EST. QTY GALLONS
	STATE	OF	NEW YORK
	BROOKLYN, NY, DT, CG AIR STN, FLOYD BENNETT FIELD KINGS COUNTY DELIVERY DODAAC: Z20120 ORDERING OFFICE: 718-615-2412		
E66-46	FUEL OIL, BURNER #2 (FS2) MAX SULFUR CONTENT 0.20% TANK WAGON (TW), INTO 1/7,500 GALLON TANK 1/4,000 GALLON TANK 2/1,500 GALLON TANKS 1/500 GALLON TANK 2/250 GALLON TANKS		320,000

C. The following Base Reference Prices are hereby added to the Offeror Submission Package attachment:

<u>Line Item</u>	<u>Location</u>	<u>State</u>	<u>Quantity</u>	<u>Base Reference Price</u>
B92-68	Devens	MA	18,000	0.41520
F96-08	Kings Point	NY	45,000	0.45290

D. The following correction is made to Block 17a of Standard Form 1449 and OSP-1 (in the Offeror Submission Package):

Remove information contained in the "Bidder Code" block and "Cage Code" block.

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>SC0600-99-0303 &amp; 0304</b>		PAGE 1 OF 328		
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE <b>See Block 32C</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-99-B-2000</b>		
7. FOR SOLICITATION INFORMATION CALL:  ➔		a. NAME <b>Annette Brim 703-767-9526</b> <b>Sherry Wilson 703-767-9529</b> <b>Gail Moore 703-767-9539</b>			b. TELEPHONE NUMBER (no collect calls) (703) 767-9526/9529/9539 <b>FAX: (703) 767-8506</b>		8. OFFER DUE DATE/LOCAL TIME <b>25 MAR 99</b> <b>27 APR 99 2:00 PM</b> <b>Fort Belvoir, VA</b>	
9. ISSUED BY  <b>Defense Energy Support Center</b> <b>8725 John J. Kingman Road, Suite 4950</b> <b>Fort Belvoir, VA 22060-6222</b> <b>Buyer/Symbol: A. Brim/DESC-PLB</b> <b>Phone: (703) 767-9526</b>				CODE <b>SC0600</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS  <input type="checkbox"/> 8(A)  <b>SIC: 5172</b>  <b>SIZE STANDARD: 500</b>		
				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		
				13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. DELIVER TO  <b>SEE SCHEDULE</b>				CODE		16. ADMINISTERED BY  <b>SEE BLOCK 9</b>		
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CAGE CODE		18a. PAYMENT WILL BE MADE BY  <b>SEE CLAUSES G150.03, G150.06 AND G150.11</b>				
TELEPHONE NO.		FAX NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
						23. UNIT PRICE		
						24. AMOUNT		
		(See Attached)						
25. ACCOUNTING AND APPROPRIATION DATA <b>To be cited on each delivery order</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <b>2</b> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)				
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)			31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		
				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE	38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		
				42a. RECEIVED BY (Print)		37. CHECK NUMBER		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (Location)		40. PAID BY		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

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STANDARD FORM 1449  
Prescribed by GSAFAR (48 CPR) 53.212